

# Receiving Report

Date: 16-05-30

Batch No: 134890

Supplier: KLX

Dart P/O: 31038-

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO31038

Purchase Order Date 1/18/2016

PO Print Date 1/28/2016

Page Number 1 of 1

Order From : VU-KLX01  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name  
Vendor Phone 305-925-2600  
Vendor Fax 305-507-7191  
Ship To Contact  
Ship To Phone  
Ship Method FedEx Economy collect  
Ship Acct

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
10	FE-032-EF ✓	Inserts	3/3/2016 Yes 3/3/2016	50.00 ✓ Each	\$79.50 ✓

Line Total: \$79.50

Outstanding PO Total: \$79.50

*Handwritten:* 2/16 5530

*Handwritten:* CL

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100

Change Nbr: 3

Change Date: 1/19/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J55977

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO31038	05/26/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	50	FE-032-MD TARIFF: 7318.16.0085 Description: NUT, SELF-CLINCHING ECCN: 9A991 MFR: PENN ENG & MFG CTRL#: 2011J05709 LOT#: 796015/D/R LOT QTY: 50 Country of Origin: USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  *** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 675370608257	1.590	EA	0	50	79.50
INVOICE# 75179141 ORDER# ..... A869P8 CONSOLIDATE# ..... 1EAKBE							
SUBTOTAL : 79.50 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 79.50USD U.S. CURRENCY							
dxr A869P8 SHIPPED ON 05/26/16							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



CONSOLIDATION

1EAKBE

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
See Below	05/26/2016	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172  J55977 PO31038  ***CONSOLIDATION SUMMARY PAGE ONLY  SHIPPED ON 05/26/2016					
dxr							

*Spk-0530*

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INVOICE NUMBER

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PAGE 1 OF 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO31038		DATE 05/26/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	50	FE-032-MD NUT, SELF-CLINCHING ECCN : 9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: PENN ENG & MFG. CTRL# : 2011J05709 LOT# : 796015/D/R LOT QTY: 50  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  *** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 675370608257 FREIGHT ACCT# 15179324-0		1.590	EA	0	50	79.50
dxr A869P8		SHIPPED ON 05/26/16						
form #16007.000303		**CONSOLIDATION# 1EAKBE						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
10	50	EA	FE-032-MD		796015/D/R	PENN ENG & MFG.	46384		

  
Jason Lewis  
Senior Director, Global Quality

05/26/16

Inv # 05/26/16



P.O. BOX 517  
BUCKEYSTOWN, MD 21717  
USA  
Phone: 800-466-1940  
Fax: 301-831-8296



# PACKING LIST

Invoice Number	
1373375	
Invoice Date	Page
10/4/2011 11:19:26	1 of 1
ORDER NUMBER	
1590572	

**Bill To:**

BE AEROSPACE  
FORMERLY: M & M AEROSPACE  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA  
1-305-925-2600

**Ship To:**

BE AEROSPACE CONSUMABLES MGMT  
9835 NW 14TH STREET  
MIAMI, FL 33172  
USA

Ordered By: Mr. CRISTINA SANCHEZ

Customer ID: 136337

Customer ID: 150337													
PO Number		Order Date		Pick Ticket No		Primary Salesrep Name		Taker					
OBMX17		9/29/2011 10:55:37		1375689		Amelia . Bednarczyk		ABEDNARCZYK					
Carrier		Carrier Tracking Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount			
FED-X GROUND COLLECT		040791160566915		Net 45		11/18/11		11/18/11					
Quantities				Item ID				UOM					
Ordered		Shipped		Remaining		Disp.		Item Description				Unit Size	

Delivery Instructions: ACCT# 0331-0149-0

1,500	1,500	0	FE-032-MD	EA	1.0
			1032 MINIATURE SELF-LOCKING CLINCH NUT		
Lot Number: 121705/796015/D/R			Qty:	1,500	EA
DFARS COMPLIANT:			YES		
RoHS COMPLIANT:			YES		

## CERTIFICATE OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER. ISO 9001:2000

Authorized Signature

Total Weight: 0

Total Lines: 1

Total Pieces: 1500

Supplied material, where indicated, conforms to DFARS clause 252.225-7014 Alt 1, "Preference for domestic specialty metals". All material noted as RoHS compliant conform to RoHS standards.



**STICKSCREW**

## **PennEngineering®**

HI-TECH FASTENERS  
4940 Winchester Blvd.  
Frederick, MD 21703

### **CERTIFICATE OF COMPLIANCE**

Pt. No. **FE-032-MD**

Lot Code: **79601S/D/R**

Order No. **OBMX 17**

Quantity: **1,500**

This PennEngineering® fastener is a proprietary product with specifications and performance characteristics as set forth in our published literature. This certificate asserts that the fasteners supplied under this order are in full compliance with these specifications and performance requirements.

All of these records, techniques and specifications are not necessarily in compliance with the complete terms of your order; however, the information contained on your specifications and drawings has been taken from our bulletin describing these fasteners, and to that end we certify that these fasteners will meet all specifications and requirements of that bulletin.

Objective quality evidence substantiating this certification is on file at our facility.

We further certify that no mercury, mercury compounds, or polychlorinated biphenyls (PCBs) have been used in the manufacture or processing of this fastener.

PennEngineering®

ORIE V. KRISTEL III  
DIRECTOR OF QUALITY